

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 9		
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-02-D-S002</div>			2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0028</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2007MAR29</div>		4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>		5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div>			
6. ISSUED BY U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB LISA BUTT (586)574-8839 WARREN, MICHIGAN 48397-5000 EMAIL: LISA.BUTT@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div>		7. ADMINISTERED BY (If other than 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080 SCD: C PAS: NONE ADP PT: HQ0338			CODE <div style="border: 1px solid black; padding: 2px;">S1103A</div>		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR THE HEIL CO 1125 CONGRESS PARKWAY NE ATHENS, TN 37303-0160 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div style="border: 1px solid black; padding: 2px;">1R5C8</div>		FACILITY <div style="border: 1px solid black; padding: 2px;"></div>		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED		
14. SHIP TO SEE SCHEDULE			CODE <div style="border: 1px solid black; padding: 2px;"></div>		15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER DELIVERY/ CALL <input checked="" type="checkbox"/> X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.												
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div>												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586)574-6873 BY: _____ CONTRACTING/ORDERING OFFICER				25. TOTAL \$48,181,812.00		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____												
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER			g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.										34. CHECK NUMBER		
a. DATE (YYYYMMDD)			b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.		

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 9
	PIIN/SIIN DAAE07-02-D-S002/0028	MOD/AMD	
Name of Offeror or Contractor: THE HEIL CO			

SUPPLEMENTAL INFORMATION

1. This Delivery Order 0028, is hereby issued to acquire M967A2 and M969A3 tankers as identified below and further described in Section B:

CLIN	Description	QTY	Unit Price	Total Amount
1016AA	M967A2 w/ FRET	210	\$140,029.00	\$29,406,090.00
2026AA	M969A3 w/ FRET	68	\$181,197.00	\$12,321,396.00
6006AA	M967A2 w/ FRET Contingency	210	\$ 23,217.00	\$ 4,875,570.00
7006AA	M969A3 w/ FRET Contingency	68	\$ 23,217.00	\$ 1,578,756.00

2. The color requirement both CLINs 1016AA and 2026AA shall be green 383.
3. The contractor shall contact buyer to request the Vehicle Registration Numbers at least 90 days prior to start of production.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0028 MOD/AMD	Page 3 of 9
--------------------	--	-------------

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	SUPPLIES OR SERVICES AND PRICES/COSTS																																														
1016	NSN: 2330-01-495-0040 SECURITY CLASS: Unclassified																																														
1016AA	<u>PRODUCTION QUANTITY - SIXTH ORDERING PERIOD</u> CLIN CONTRACT TYPE: Fixed-Price Economic Price Adjustment NOUN: 210 EA M967A2 W/FRET PRON: J672N367J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZW7079S200 Y00000 M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> IU2 <table><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr><tr><td>001</td><td>5</td><td>31-JUL-2007</td></tr><tr><td>002</td><td>10</td><td>31-AUG-2007</td></tr><tr><td>003</td><td>8</td><td>28-SEP-2007</td></tr><tr><td>004</td><td>12</td><td>31-OCT-2007</td></tr><tr><td>005</td><td>15</td><td>30-NOV-2007</td></tr><tr><td>006</td><td>16</td><td>30-DEC-2007</td></tr><tr><td>007</td><td>16</td><td>31-JAN-2008</td></tr><tr><td>008</td><td>16</td><td>29-FEB-2008</td></tr><tr><td>009</td><td>16</td><td>31-MAR-2008</td></tr><tr><td>010</td><td>16</td><td>30-APR-2008</td></tr><tr><td>011</td><td>16</td><td>30-MAY-2008</td></tr><tr><td>012</td><td>16</td><td>30-JUN-2008</td></tr><tr><td>013</td><td>16</td><td>31-JUL-2008</td></tr></table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	5	31-JUL-2007	002	10	31-AUG-2007	003	8	28-SEP-2007	004	12	31-OCT-2007	005	15	30-NOV-2007	006	16	30-DEC-2007	007	16	31-JAN-2008	008	16	29-FEB-2008	009	16	31-MAR-2008	010	16	30-APR-2008	011	16	30-MAY-2008	012	16	30-JUN-2008	013	16	31-JUL-2008	210	EA	\$ 140,029.00000	\$ 29,406,090.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	5	31-JUL-2007																																													
002	10	31-AUG-2007																																													
003	8	28-SEP-2007																																													
004	12	31-OCT-2007																																													
005	15	30-NOV-2007																																													
006	16	30-DEC-2007																																													
007	16	31-JAN-2008																																													
008	16	29-FEB-2008																																													
009	16	31-MAR-2008																																													
010	16	30-APR-2008																																													
011	16	30-MAY-2008																																													
012	16	30-JUN-2008																																													
013	16	31-JUL-2008																																													

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S002/0028</small> MOD/AMD</p>	<p align="right">Page 4 of 9</p>
---	--	--

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S002/0028</small> MOD/AMD</p>	<p align="right">Page 4 of 9</p>
---	--	--

<p align="center">CONTINUATION SHEET</p>	<p align="center">Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S002/0028</small> MOD/AMD</p>	<p align="right">Page 4 of 9</p>
---	--	--

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	0141629-AUG-2008				
	0151630-SEP-2008				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-S002/0028				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0028 MOD/AMD	Page 5 of 9
--------------------	--	-------------

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
2026	NSN: 2330-01-495-0043 SECURITY CLASS: Unclassified																																														
2026AA	<p><u>PRODUCTION QUANTITY - SIXTH ORDERING PERIOD</u></p> <p>CLIN CONTRACT TYPE: Fixed-Price Economic Price Adjustment NOUN: 68 M969A3 W/FRET PRON: J672N372J6 PRON AMD: 01 ACRN: AA AMS CD: 51101400003</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZW7080S200 Y00000 M 3 <u>PROJ CD BRK BLK PT</u> IU2 <table><tr><th><u>DEL REL CD</u></th><th><u>QUANTITY</u></th><th><u>DEL DATE</u></th></tr><tr><td>001</td><td>3</td><td>28-SEP-2007</td></tr><tr><td>002</td><td>4</td><td>31-OCT-2007</td></tr><tr><td>003</td><td>4</td><td>30-NOV-2007</td></tr><tr><td>004</td><td>4</td><td>31-DEC-2007</td></tr><tr><td>005</td><td>5</td><td>31-JAN-2008</td></tr><tr><td>006</td><td>6</td><td>29-FEB-2008</td></tr><tr><td>007</td><td>6</td><td>31-MAR-2008</td></tr><tr><td>008</td><td>6</td><td>30-APR-2008</td></tr><tr><td>009</td><td>6</td><td>30-MAY-2008</td></tr><tr><td>010</td><td>6</td><td>30-JUN-2008</td></tr><tr><td>011</td><td>6</td><td>31-JUL-2008</td></tr><tr><td>012</td><td>6</td><td>29-AUG-2008</td></tr><tr><td>013</td><td>6</td><td>30-SEP-2008</td></tr></table></p> <p>FOB POINT: Origin</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	3	28-SEP-2007	002	4	31-OCT-2007	003	4	30-NOV-2007	004	4	31-DEC-2007	005	5	31-JAN-2008	006	6	29-FEB-2008	007	6	31-MAR-2008	008	6	30-APR-2008	009	6	30-MAY-2008	010	6	30-JUN-2008	011	6	31-JUL-2008	012	6	29-AUG-2008	013	6	30-SEP-2008	68	EA	\$ 181,197.00000	\$ 12,321,396.00
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																													
001	3	28-SEP-2007																																													
002	4	31-OCT-2007																																													
003	4	30-NOV-2007																																													
004	4	31-DEC-2007																																													
005	5	31-JAN-2008																																													
006	6	29-FEB-2008																																													
007	6	31-MAR-2008																																													
008	6	30-APR-2008																																													
009	6	30-MAY-2008																																													
010	6	30-JUN-2008																																													
011	6	31-JUL-2008																																													
012	6	29-AUG-2008																																													
013	6	30-SEP-2008																																													

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SHIP TO: <u>PARCEL POST ADDRESS</u></div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S002/0028</div>				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6006	SECURITY CLASS: Unclassified				
6006AA	<p>SIXTH ORDERING PERIOD SS SURCHARGE CEILING</p> <p>CLIN CONTRACT TYPE: Fixed-Price Economic Price Adjustment NOUN: 210 M967A2 STNLSS STEEL EPA PRON: J672N368J6 PRON AMD: 01 ACRN: AB AMS CD: 51101400003</p> <p>Contractor will only be allowed to bill under this CLIN if authorized to do so by contract modification, and in accordance with the terms of the TACOM LCMC Actual Cost EPA Clause. The most the contractor will be allowed to bill against this CLIN if authorized is \$23,217.00 per tanker.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 210 30-SEP-2008</p> <p>\$ 4,875,570.00</p>	210	EA		\$ 4,875,570.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S002/0028 MOD/AMD	Page 8 of 9
--------------------	--	-------------

Name of Offeror or Contractor: THE HEIL CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
7006	SECURITY CLASS: Unclassified													
7006AA	<p>SIXTH ORDERING PERIOD SS SURCHARGE CEILING</p> <p>CLIN CONTRACT TYPE: Fixed-Price Economic Price Adjustment NOUN: 68 M969A3 STNLSS STEEL EPA PRON: J672N370J6 PRON AMD: 01 ACRN: AB AMS CD: 51101400003</p> <p>Contractor will only be allowed to bill under this CLIN if authorized to do so by contract modification, and in accordance with the terms of the TACOM LCMC Actual Cost EPA Clause. The most the contractor will be allowed to bill against this CLIN if authorized is \$23,217.00 per tanker.</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>68</td><td>30-SEP-2008</td></tr></table> <p>\$ 1,578,756.00</p>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	68	30-SEP-2008	68	EA		\$ 1,578,756.00
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	68	30-SEP-2008												

Name of Offeror or Contractor: THE HEIL CO

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG						JOB ORDER NUMBER	ACCOUNTING STATION		OBLIGATED AMOUNT
016AA	J672N367J6 51101400003 A17P50031CM2	AA	2	21	72035000071C1C03P51101431E1	S20113	7M967B	W56HZV	\$	29,406,090.00	
026AA	J672N372J6 51101400003 A17P50031CJ2	AA	2	21	72035000071C1C03P51101431E1	S20113	7H900B	W56HZV	\$	12,321,396.00	
006AA	J672N368J6 51101400003 A17P50031CM2	AB	2	21	72035000071C1C03P511014252G	S20113	7M967B	W56HZV	\$	4,875,570.00	
006AA	J672N370J6 51101400003 A17P50031CJ2	AB	2	21	72035000071C1C03P511014252G	S20113	7H900B	W56HZV	\$	1,578,756.00	
									TOTAL	\$	48,181,812.00
SERVICE							ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION				STATION	AMOUNT			
Army	AA		21	72035000071C1C03P51101431E1	S20113	W56HZV	\$	41,727,486.00			
Army	AB		21	72035000071C1C03P511014252G	S20113	W56HZV	\$	6,454,326.00			
									TOTAL	\$	48,181,812.00

ACRN	EDI	ACCOUNTING CLASSIFICATION	
AA	21	070920350000 S20113	71C1C035110140000331E1 7H900BS20113 W56HZV
AA	21	070920350000 S20113	71C1C035110140000331E1 7M967BS20113 W56HZV
AB	21	070920350000 S20113	71C1C0351101400003252G 7H900BS20113 W56HZV
AB	21	070920350000 S20113	71C1C0351101400003252G 7M967BS20113 W56HZV